Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Zone:BBMP,Yelahanka

Date.....2022

Division:BBMP, Byatarayanapura

Sub-Division:Kodigehalli

Bill Received No. Dated

Divisional

Sub-Divisional

Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account: P1802,

Job Code: 008-22-000001

Est.Cost: Rs 8.00 Lakhs INDENT NO.:48595

Name of Work : Maintenance and repairs of Borewells and providing pipeline in Ward No 08, Kodigehalli

Name of Contractor and Full Address: Sri U.Ramesh, # 12, 4th Cross, Sunrise Colony, Cholanayakanahalli, R.T.Nagar, Bangalore-32

Reference to Agreement No. BBMP/EE/BTP/WO/46/2021-22,

Date: 07.03.2022

Certified that the measurements were taken by me on: 30/06/22 and recorded of Pages 190237 to 190242 of measurement Book No. 1903/2012-13 and that work is satisfactorily executed.

U Ramesh
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 30/6/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs..... 1st & Final →

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

TTB	6,78,000	00
IT	6780	00
CGST	6054	00
SGST	6054	00
CESS	6780	00
CBF	832	00
Ded:	26500	00
Net Payable	6,51,500	00

P1802

Received Rs.....(in words)... U Ramesh Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

U Ramesh
Signature of Contractor

Dated

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account... Water Supply New Areas.

Bill Passed for Rs. 6,78,000/- =

Statutory Deductions Rs. 26500/- =.....By Adjustment

Net Amount Paid Rs. 6,51,500/- =.....By NEFT/RTGS

C/W
14/7/22

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	A) Rewinding - Lifting of Submersible pump set as per Specification & Direction'	Each
2	Transportation of pumping machineries	Each
3	Labour charges (over hauling)	Each
4	A) Repairs to Motor: Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6 months.	Each
	D. Rewinding of motor of 10.0 HP	Each
5	E. Rewinding of motor of 12.5 HP	Each
6	B) Replacement of Motor Parts: Starter 5 HP (with one year Guarantee)	Each
7	Rotor (with one year Guarantee)	Each
8	Upper Flange	Each
9	Lower Flange	Each
10	Upper Housing	Each
11	Lower Housing	Each
12	Carbon housing Thrust bearing block assembly complete with segment bearing pad & tip carbon/Ferradopadding pad.	Each
13	C) Replacement of pump parts: The following main components of submersible pump sets requiring replacement. Oil Seal	Each
14	Oil Seal Steel bush	Each
15	Guide vane	Each
16	Impeller Shell moulded with aluminium Bronze)	Each
17	Discharge outlet (D.O) Bearing D.O Steel Bush	Each
18	Steel bush (D.O steel bush)	Each
19	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages)	Each
20	Non – return valve (NRV) assembly complete with rubber 'O' Ring	Each
21	Cable Guard	Each
22	Brass Filter	Each
23	Re-erection charges of pumping machineries including overhauling and pointing	Each
24	Other Parts Providing non-return valve 50 mm	No
25	Providing Gate Valve 50 mm	No
26	Submersible Cable 1x3x6.0 Sq.mm	M
27	Supplying and fixing 20"x20"x2.5" polished wood board made of not less than 15mm thick plank on both sides of not more than 2 pieces and fixing the same to the wall using tapered inverted wooden plugs screws.,	Each
28	Supplying and fixing of class A (medium duty) GI pipe of wall thickness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV. . 40mm dia GI pipe	Mtr
29	Supplying and fixing L.T. cast Iron pot heads suitable for 1.1 KV class UG cable filled with necessary bitumen/insulating compound complete with terminals, clamps, bolts, nuts and washers etc. . 16Sqmm	No

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	6.00	1100.00	6600.00	6.00	6600.00
-	-	-	6.00	930.0	5580.00	6.00	5580.00
-	-	-	6.00	2601.0	15606.00	6.00	15606.00
-	-	-	2.00	4046.0	8092.00	2.00	8092.00
-	-	-	4.00	4522.0	18088.00	4.00	18088.00
-	-	-	6.00	4704.0	28224.00	6.00	28224.00
-	-	-	6.00	4400.0	26400.00	6.00	26400.00
-	-	-	6.00	340.0	2040.00	6.00	2040.00
-	-	-	6.00	340.0	2040.00	6.00	2040.00
-	-	-	6.00	615.0	3690.00	6.00	3690.00
-	-	-	6.00	615.0	3690.00	6.00	3690.00
-	-	-	6.00	966.0	5796.00	6.00	5796.00
-	-	-	6.00	145.0	870.00	6.00	870.00
-	-	-	6.00	145.0	870.00	6.00	870.00
-	-	-	180.00	382.0	68760.00	180.00	68760.00
-	-	-	180.00	580.0	104400.00	180.00	104400.00
-	-	-	6.00	544.0	3264.00	6.00	3264.00
-	-	-	6.00	181.0	1086.00	6.00	1086.00
-	-	-	6.00	1088.0	6528.00	6.00	6528.00
-	-	-	6.00	267.0	1602.00	6.00	1602.00
-	-	-	6.00	149.0	894.00	6.00	894.00
-	-	-	6.00	540.0	3240.00	6.00	3240.00
-	-	-	6.00	1454.0	8724.00	6.00	8724.00
-	-	-	2.00	1530.0	3060.00	2.00	3060.00
-	-	-	10.00	1530.0	15300.00	10.00	15300.00
-	-	-	150.00	130.0	19500.00	150.00	19500.00
-	-	-	3.00	248.0	744.00	3.00	744.00
-	-	-	12.00	284.0	3408.00	12.00	3408.00
-	-	-	5.00	234.0	1170.00	5.00	1170.00

30	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C. cutouts and other equipment's on the meter board using 40mm dia 2.90mm thick GI pipe 2.5 mtr long buried in a pit ... The pit should be filled with equal proportion of salt and charcoal 150mm all-round the pipe to complete depth. The connection from the pipe to the conduit etc., is to be established through GI wire of size as per ISI specification 7.3.3. of IS 732 using 12mm dia bolts, nuts, washers and check nuts etc., the pipe shall have 16 through holes of 12 mm dia,	No
31	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers.32 Amps	No
32	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. 6-32Amps TPN	No
33	Fabricating supplying and mounting MS box made out ... SWG suitable for floor / wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete	Sqm
34	Earthwork excavation for pipeline trenches including deporiting or bank up to a lead of 50 mtrs including shiriry and statting danger lighting and using site rails and boming poles at every 100 mtrs wherever necessary as directed in th following strata by Manual Means . Ordinary Soil	Cum
35	Providing and instalation at site of works P.V C.Pipes including cost of pipes and specials and incluidng lowring into trenches, laying true to line, level and perfect linking at joints, leak proof including jointing encasing the pipe alround to a depth Not less than 15cm with grave or selected earth avalabile from the execavation Etc., 75 mm dia 6 KSC PVC pipe	Rmtr
36	Refilling the basement and pipeline treanches with secleted available earthe for trench excavation including watering, consolidation in layers of 15 cm thick including disposing of the sunplus earth with a lead of 200 mtrs	Cum
	Sub Total	
	GST @ 12%	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

-	-	-	3.00	2560.0	7680.00	3.00	7680.00
-	-	-	18.00	155.0	2790.00	18.00	2790.00
-	-	-	4.00	1460.0	5840.00	4.00	5840.00
-	-	-	151200.00	0.29	43848.00	151200.00	43848.00
-	-	-	221.40	222.0	49150.80	221.40	49150.80
-	-	-	615.00	175.0	107625.00	615.00	107625.00
-	-	-	221.40	90.0	19926.00	221.40	19926.00
					606125.80		606125.80
					72735.10		72735.10
					678860.90		**678860.90**

Round off: 6,78,000.00

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore